GSTIN : 29ANQPC8190E1ZN

Mob : 9902646458

PRASHANTH ELECTRICALS

CLASS I ELECTRICAL CONTRACTORS & ENGINEERS

63, 19th Main, Muneshwara Block, Avalahalli, Bengaluru - 560 026.

MODEL TAX INVOICE UNDER GST

NAME OF THE CONTRACTOR/SUPPLIER

CONTRACTOR'S/SUPPLIER'

S COMPLETE ADDRESS

CONTRACTOR/SUPPLIER'S GSTIN NO : 29AIVPG1916G2ZZ

CONTRACTOR/SUPPLIER'S PAN NO : AIVPG1916G

PERFORMA INVOICE

Billing Address		Invoice No :PE/08/22-23	
		Invoice date :27.03.2023	
		State of Supply : KARNATAKA	
BBMP GSTIN No		29AAALB1608F1ZK	
KARNTATAKA CODE		KA-29	
WORK ORDER REFERENCE NO		EE(ELE)/DZ/TEND/WO/000005/2022-23 Dated:-04.04.2022	
JOB CODE NO		015-22-000002	
Sl.No.	**Description**	**HSN/SAS Code**	**Amount in Rs.**
1	Annual Maintenance of street lights package D-5 in Dasarahalli ward no 15	85	118872.00
Taxable Value			106136.00
SGST	Rate 6%		6368.00
CGST	Rate 6%		6368.00
Total Invoice Value			**118872.00**
Rupees One Lakh Eighteen thousand eight hundred seventy two only.			
Certified that the particulars given above are true and correct			
Name of Contractor / Supplier Authorized Signatory Name			

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